

IN RE:
CIPRIANO V MEDRANO
LYDIA S MEDRANO

CASE NO. 06 B 12421

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-5577 SSN XXX-XX-4366

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/29/2006 and was confirmed 11/15/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 11/07/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL SERVICES	SECURED VEHIC	8134.28	839.80	2092.16
COOK COUNTY TREASURER	SECURED	.00	.00	.00
WELLS FARGO FINANCIAL IL	CURRENT MORTG	.00	.00	.00
WELLS FARGO FINANCIAL IL	MORTGAGE ARRE	7335.86	.00	7335.86
HARLEM FURNITURE	SECURED	592.00	18.39	197.15
INTERNAL REVENUE SERVICE	PRIORITY	2878.67	.00	2878.67
RESURGENT CAPITAL SERVIC	UNSECURED	1617.87	.00	169.74
CAPITAL ONE BANK	UNSECURED	783.37	.00	82.19
CAPITAL ONE	UNSECURED	878.70	.00	92.19
RESURGENT CAPITAL SERVIC	UNSECURED	721.52	.00	75.69
RESURGENT CAPITAL SERVIC	UNSECURED	281.23	.00	19.08
B-REAL LLC	UNSECURED	6706.23	.00	703.59
RESURGENT CAPITAL SERVIC	UNSECURED	9001.20	.00	944.38
CITI CARDS	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
DISCOVER CARD	UNSECURED	3636.74	.00	381.55
ECAST SETTLEMENT CORP	UNSECURED	2188.21	.00	229.58
ECAST SETTLEMENT CORP	UNSECURED	379.45	.00	25.74
GE MONEY	UNSECURED	4809.49	.00	504.60
ECAST SETTLEMENT CORP	UNSECURED	5557.72	.00	583.10
RESURGENT CAPITAL SERVIC	UNSECURED	448.87	.00	47.09
ECAST SETTLEMENT CORP	UNSECURED	724.74	.00	76.04
CREDITORS BANKRUPTCY SER	UNSECURED	350.81	.00	23.80
NICOR GAS	UNSECURED	NOT FILED	.00	.00
SHELL/CITI	UNSECURED	NOT FILED	.00	.00
THIRD/CBUSA	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL IL	SECURED NOT I	1161.12	.00	.00
WFFINANCE	UNSECURED	NOT FILED	.00	.00
NISSAN INFINITI	SECURED NOT I	12338.02	.00	.00
NISSAN INFINITI	SECURED NOT I	6097.67	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	113.46	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	647.47	.00	67.93

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ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	.00	.00
TOM VAUGHN	TRUSTEE		1,107.91
DEBTOR REFUND	REFUND		.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	18,496.23	
PRIORITY		2,878.67
SECURED		9,625.17
INTEREST		858.19
UNSECURED		4,026.29
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		1,107.91
DEBTOR REFUND		.00
TOTALS	18,496.23	18,496.23

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE